

City of



Department of Public Utilities

Wastewater Management Division
5607 West Jensen Avenue
Fresno, California 93706-9458
559-621-5100 – FAX 559-498-1700
www.fresno.gov



Providing Life's Essential Services

April 30, 2009

Lonnie Wass
California Regional Water Quality Control Board
Central Valley Region
1685 E Street
Fresno, CA 93706-2020

APR 27 2009

Dear Mr. Wass:

SUBJECT: CITY OF FRESNO FIRST QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the First Quarter Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rosa Lau-Staggs".

Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

- c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File

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Providing Life's Essential Services

April 30, 2009

Linh Tran
Regional Administrator
U.S. Environmental Protection Agency
Regional IX – Attention W-5
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Tran:

SUBJECT: CITY OF FRESNO FIRST QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the First Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

A handwritten signature in black ink, appearing to read "Rosa Lau-Staggs".

Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

c: Stephanie Trotter, State Water Resources Control Board, Division of Water Quality
Lonnie Wass, California Regional Water Quality Control Board
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File

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Providing Life's Essential Services

April 30, 2009

Stephanie Trotter
Division of Water Quality
State Water Resources Control Board
1001 I Street
Sacramento, CA 95814

Dear Ms. Trotter:

SUBJECT: CITY OF FRESNO FIRST QUARTER 2009 PRETREATMENT REPORT

Enclosed please find one copy of the First Quarter 2009 Pretreatment Report for your review. If you have any questions regarding this report, please call me at (559) 621-5130.

Sincerely,

Rosa Lau-Staggs
Chief of Wastewater Environmental Services

Enclosures

c: Lonnie Wass, California Regional Water Quality Control Board
Linh Tran, U.S. Environmental Protection Agency
Lisa Koehn, Public Utilities Department, City of Clovis
Department of Public Utilities, City of Fresno
File

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2009

NPDES Permit Holder or Sewer Authority Name:

City of Fresno

Report Date:

April 30, 2009

Period Covered by this Report:

January 1, 2009 to March 30, 2009

Period Covered by Previous Report:

October 1, 2008 to December 31, 2008

Name of Wastewater Treatment Plant

Plant No. 1

Reporting Program Number

5-01-254

Person to contact concerning information contained in this report:

Name:

Rosa Lau-Staggs

Title:

Chief of Wastewater Environmental
Services

Mailing Address:

5607 West Jensen Avenue

Fresno, CA 93706-9458

Telephone Number:

(559) 621-5130

I certify under the penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SUBMITTED BY:

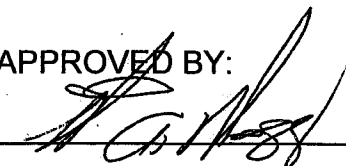


Rosa Lau-Staggs
Chief of Wastewater Environmental Services

April 21, 2009

Date

APPROVED BY:



Stephen A. Hogg
Assistant Director of Public Utilities-
Wastewater

April 23, 2009

Date



1st Quarter 2009 Pretreatment Report

***Department of Public Utilities
Wastewater Management Division
Environmental Services Section***

JANUARY 2009 ENFORCEMENT				
Industry	Constituent	Date	Results	Samples
LiDestri Foods, Inc	O&G	01/15	Grab Samples Violating	3
WCR	Metals	01/21	Grab Samples No Violation	1

JANUARY 2009 CONTINUED COMPLIANCE MONITORING				
Industry	Constituent	Date	Results	Samples
Ameripride Uniform Services	601/602	01/23	Grab Samples No Violations	4
	O&G			4
	pH			4
Ano-Tech Metal Finishing	Metals	01/27 01/28	Composite Samples No Violations	2
Aramark Uniform Service	601/602	01/23	Grab Samples No Violations	3
	O&G			3
	pH			3
Beef Packers	O&G	01/16	Grab Samples No Violations	4
	pH			4
California Dairies, Inc.	O&G	01/15	Grab Samples No Violations	4
	pH			4
Darling International, Inc.	O&G	01/15	Grab Samples No Violations	4
	pH			4
Clovis Specialty Plating	Metals	01/27 01/28	Composite Samples No Violations	2
Commercial Electroplating	Metals	01/27 01/28	Composite Samples No Violations	2
Foster Farms, Belgravia Plant	O&G	01/16	Grab Samples No Violations	8
	O&G			8
	pH			8
Foster Farms Dairy	O&G	01/16	Grab Samples No Violations	4
	pH			4

Foster Farms Poultry	O&G	01/16	Grab Samples No Violations	4
	pH			4
Fruit Fillings	pH	01/15	Grab Samples No Violations	4

FIRST QUARTER 2009 REPORT COMMENTS

The fourth quarter 2009 report includes a review of the enforcement and compliance samples for each Class I industry, a summary of the enforcement charges and administrative penalties, and a summary of the compliance status of each Significant Industrial User (SIU) who has been in violation of discharge limits or administrative requirements.

The compliance status terminology consists of Achieved Compliance, Consistently Achieving Compliance, Inconsistently Achieving Compliance, and Significant Noncompliance.

This terminology is defined as follows:

Achieved Compliance indicates that an industry successfully completed corrective actions for violations occurring during the previous quarter and was in 100% compliance during the reporting quarter.

Consistently Achieving Compliance (CAC) indicates that an industry was in 100% compliance during the reporting quarter.

Inconsistently Achieving Compliance (IAC) indicates that an industry was not in 100% compliance during the reporting quarter but did not meet the criteria of Significant Noncompliance.

Significant Noncompliance (SNC) as defined in CFR 403.8 is a compliance status in which the industry meets any of the following criteria:

- Violations of Wastewater Discharge Limits
 - a. Chronic Violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of all of the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average for the same pollutant parameter.
 - b. Technical Review Criteria (TRC) Violations, defined here as those in which thirty-three percent (33%) or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH).
 - c. Any other violation or violations of an effluent limit (average or daily maximum) that the Control Authority believes has caused, alone or in combination with other discharges, interference or pass through, or endangered the health of the POTW personnel or the general public.
 - d. Any discharge of a pollutant that has caused imminent endangerment to human health/welfare or to the environment and resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge.
- Failure to meet, within ninety (90) days after the schedule date, a compliance schedule milestone contained in a local order for starting construction, completing construction, or attaining final compliance.
- Failure to provide reports within forty-five (45) days from the due date
- Failure to accurately report noncompliance.
- Any other violation or group of violations that the Control Authority considers being significant.

The City of Fresno realized a 98% discharge compliance rate for SIUs operating in this quarter, having forty-two out of forty-three discharging SIUs in compliance. For administrative parameters, a 100% compliance rate was realized.

Accordingly, staff issued zero (0) Administrative Violation Notices, and only two (2) Notice of Noncompliance. Cost recovery charges for the quarter were \$1,032.00 in discharge enforcement charges, zero in administrative enforcement charges, and zero in penalties.

In addition to responding to violations, staff has a policy of communication to help SIUs identify and resolve problems before they escalate into a more serious situation. Consequently, there were forty-three (43) Compliance Inspections and two (2) Enforcement Inspections, for a total of forty-five (45) inspections conducted during the first quarter of 2009.

An adequate sampling program is also crucial in monitoring the rate of compliance and, subsequently, the effectiveness of a pretreatment program. In the first quarter of 2009, 347 samples were collected and analyzed for metals, oil and grease, cyanide, and pH. A review of the data reveals that two of the 25 Oil and Grease samples (8%) were in violation, and zero for the other samples.

The City of Fresno is currently operating under the Pretreatment Program as it was approved on 14 January 2004 by the CRWQCB and later revised to address reference changes to the recently updated Fresno Municipal Code and Joint Powers Agreements with the City of Clovis and the County of Fresno. Since that time, a number of changes to the General Pretreatment Regulations and the Fresno Municipal Code have required a third revision to the Pretreatment Program. This includes incorporating Best Management Practices, the FOG (Fats, Oils, and Grease) Program, the Hauled Waste Program, and the updated Enforcement Response Plan. The Pretreatment Program has been completed and will be submitted to the Regional Board for approval in the next quarter.

In order to disseminate the latest information concerning the Pretreatment Program and other issues that might impact the industrial users, regular meetings are being held. These meetings are open to both significant and non-significant industrial users. The first meeting was held in March 2007 and occurs once in each calendar quarter. Topics cover any subject pertinent to the Pretreatment Program and have included the Pretreatment Streamlining Regulations and subsequent local municipal code amendments, local limits, pretreatment system technology, etc. Other areas of interest are also covered including rate increases that were adopted by the City Council and research into forming a special district that will be separate from the City of Fresno. Suggestions are also requested for future meetings.

The first quarterly meeting for calendar year 2009 occurred on 11 February 2009. The agenda included an update to the expansion project going on at the regional facility, a presentation on how to complete wastewater discharge permit applications and flow monitoring reports, and updates on the Enforcement Response Plan and Pretreatment Program revisions.

The City of Fresno and Fresno Metropolitan Flood Control District continue to work in mutual cooperation toward maintaining the Storm Water Program. Pretreatment Program inspections have incorporated Storm Water concerns. Each agency investigates complaints and reports of illegal discharges and will make referrals to the other agency when necessary.

Keeping lines of communication open with the industrial users is always beneficial but a strong public education program is essential to support the Pretreatment Program. As such, the City of Fresno has allocated a substantial amount of funds to promote pollution prevention for the non-regulated dischargers. Previous reports highlighted the various aspects of the different public campaigns including the printed materials and media outreach specifically for the FOG Program and the Seriousness of Salt campaign. During the first quarter of 2009, the City of Fresno had the opportunity to participate in the following:

- Spring Home and Garden Show at the Fresno County Fairgrounds
- A tour of the plant facility by 94 students and their teachers from a local elementary school
- Water, Manufacturing and Food Processing Cluster Meeting and Career Expo

Participating in these events allows for one-on-one communication with the public to discuss the FOG and Salt programs as well as the new statewide campaign concerning endocrine disrupting compounds from pharmaceuticals and personal care products.

**CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2009**

Glossary of Acronyms

AC	Achieved Compliance
CAC	Consistently Achieving Compliance
CDO	Cease and Desist Order
CMO	Compliance Order
CNO	Consent Order
ESS	Environmental Services Section
HWM	Hazardous Waste Manifest
IAC	Inconsistently Achieving Compliance
IU	Industrial User
NON	Notice of Noncompliance
PSES	Pretreatment Standards Existing Source
PSNS	Pretreatment Standards New Source
SIU	Significant Industrial User
SMR	Self-Monitoring Report
SNC	Significant Noncompliance
TRC	Technical Review Criteria
VND	Violation Notice Discharge
VNA	Violation Notice Administrative
VNT	Violation Notice Telephone
WN	Warning Notice

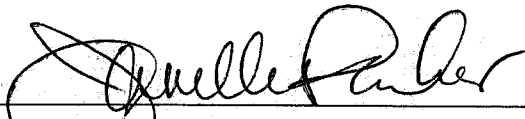
INDUSTRY TRACKER

ENFORCEMENT ACTIONS ISSUED	QUARTER - 2008				QUARTER - 2009			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th
SNC	0	0	0	0	0			
WN	1	2	1	9	0			
NON	2	1	2	3	2			
VNT	0	2	0	0	0			
VND & VNA	5	2	4	0	0			
CDO	1	0	0	0	0			
CNO	1	0	0	0	0			
CMO	0	0	0	0	0			
SHOW CAUSE HEARINGS	0	0	0	0	0			
Cost Recovery Charges	\$1,925	\$2,603.50	\$2,625	\$2,483	\$1,032			
Penalties Cost Recovery	-	-	\$2,500	\$2,500	0			
Inspections	42	49	43	43	45			
SAMPLES	298	290	342	308	347			
Discharge Compliance Rate	90.2%	90.7%	93.07%	93%	99.9%			
Administrative Compliance Rate	100%	95.3%	100%	91%	100.0%			

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2009

CLASS I

- | | |
|---------------------------------------|-----------------------------------|
| + Aramark Uniform Service | + Lyons Magnus #1 |
| + California State University, Fresno | + Mission Linen Service |
| + Commercial Electro Plating | + PELCO |
| + Darling International, Inc | + San Joaquin Valley Concentrates |
| + E&J Gallo Winery | + Yergat Packing Co., Inc. |
| + Foster Farms Poultry | |



Janelle Parker
Environmental Control Officer

* Identifies those industries for which detail has been provided in this report.

+ Identifies those industries for which the Environmental Control Office performed an inspection in the 1st quarter of 2009.

CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2009

CLASS I

- | | |
|-------------------------------|--|
| + Beef Packers, Inc. | + Pepsi Cola |
| + California Dairies, Inc. | + Prudential Overall Supply |
| Cellulo | + Sunrise Medical/Mobility Products,
Fresno |
| * Fruit Fillings, Inc. | Yosemite Linen Supply, Inc. |
| Keiser Corporation | + Zacky Farms Turkey Plant |
| + Pacific Choice Brands, Inc. | |



Robert Hanford
Environmental Control Officer

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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2009

CLASS I

- | | |
|-------------------------------|-------------------------------|
| + AmeriPride Uniform Services | *+ LiDestri Foods, Inc. |
| + AnoTech Metal Finishing | + Kraft Foods, Fresno |
| ConAgra | + Producers Dairy Foods, Inc. |
| + Cornnuts | + Valley Metal Finishing |
| + Foster Farms, Belgravia | *+ WCR Inc. |
| | + Zacky Farms Packing |

Mari Barrett

Mari Barrett
Environmental Control Officer

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CITY OF FRESNO - WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1st QUARTER 2009

CLASS I

- | | |
|--------------------------------|-------------------------------|
| + Angelica Textile Services | + Pacific Coast Anodizing |
| Clovis Community Hospital | + Rich Products Corporation |
| + Clovis Specialty Plating | + Valley Fig Growers |
| +* Cottonwood Creek Venture #1 | + Wawona Frozen Foods, Clovis |
| + Foster Farms Dairy | + Wawona Frozen Foods, Fresno |
| + La Tapatia Tortilleria | |



Jeff Engelman
Environmental Control Officer

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CITY OF FRESNO – WASTEWATER MANAGEMENT
POTW PRETREATMENT QUARTERLY REPORT
1ST QUARTER 2009

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Fruit Fillings, Inc.	1
LiDestri Foods Inc.	2
LiDestri Foods Inc.	3
WCR Inc.	4

**Industrial User
Name & Address**

Fruit Fillings, Inc.
2531 East Edgar Avenue
Fresno, California 93706-5410

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

25,000 – 50,000 gpd

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(b)96177

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
1	Consistently Achieving Compliance	pH				
						See remarks.

Remarks: All samples collected during the quarter were in compliance. This IU is still on a compliance schedule.

**Industrial User
Name & Address**

LiDestri Foods Inc.
568 West Temperance
Fresno, California 93727

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

50,000 – 100,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-357037

Previous Quarters Not In Compliance	Compliance Status	Administrative Violations	Date Violated	Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
1	Achieved Compliance	Failure to submit Flow Monitoring Report		The required document was submitted on 01/07/09.
1	Achieved Compliance	Failure to submit effluent meter calibration		The required document was submitted on 01/05/09.

Remarks:

**Industrial User
Name & Address**

LiDestri Foods Inc.
568 West Temperance
Fresno, California 93727

Industrial Type

Food Processor

**Flow Range of Process
Discharge (GPD)**

50,000 – 100,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(c)-357037

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
2	Inconsistently Achieving Compliance	Oil & Grease	POTW series of grabs	01/15/09	880 mg/L	Local Limit of 700 mg/L (daily average)
2	Inconsistently Achieving Compliance	Oil & Grease	POTW series of grabs	02/09/09	899 mg/L	Local Limit of 700 mg/L (daily average)

Remarks:

**Industrial User
Name & Address**

WCR Inc.

4636 East Drummond Avenue
Fresno, California 93725

Industrial Type

Heat Exchanger Repair

**Flow Range of Process
Discharge (GPD)**

< 10,000

Regulating Codes

Local: Fresno Municipal Code
Federal: 40 CFR 403

Permit Number: FI(f)-160781

Previous Quarters Not In Compliance	Compliance Status	Discharge Violations				Corrective/Enforcement Actions Taken by IU and/or POTW This Quarter
		Parameter	Monitoring	Time Period	Reported Level	Limit Violated
1	Achieved Compliance	Zinc				
Compliance measures were agreed upon, and a Consent Order was issued on 03/03/09. The Completion Date was 03/03/09. A compliance check on 03/11/09 verified that corrective measures had been completed.						

Remarks: